

2007/DEC/28/FRI 00:43

STATEMENT OF EARNINGS - DETACH ALONG THIS PERFORATION AND RETAIN FOR YOUR RECORDS

OMNI HOTELS

Omni William Penn Hotel  
530 William Penn Place  
Mellon Square  
Pittsburgh, PA 15219

Slavko Mededovic  
40 Courtney Street  
PITTSBURGH, PA 15202

Paygroup WLMPN  
Location PENNSL  
Department 020  
Division Z  
Establishmnt 17503  
Sub-Dept  
FIT S 0  
SIT res S 0  
SIT work S 0  
LIT work S 0

Check No 117528542  
Check Date 11/30/2007  
Period Start 11/18/2007  
Period End 11/24/2007  
Job 2430  
Pay Rate 5.8200

Emp No 000008995

COMPANY MESSAGE

EARNINGS

Pay Type	Piece Units	Piece Rate	Hours	Pay Rate	Current	YTD
Double Time					827.95	25,274.05
F&B CHG TIPS					57.20	328.98
Holiday		4.00	3.80	7.1600	22.12	600.39
Overtime		3.80	3.80	5.8200	19.58	348.10
OVT Premium						144.02
Quarter Pay			38.20	5.8200	222.32	8,081.38
Regular Wages						300.00
Third Party Sic						

DEDUCTIONS

Deduction	Current	YTD
Rev.Offset Ded.		-22.95
Third Party Sic		300.00
Time Card		5.00
Union Dues		413.00

Total Hours 53.80

EMPLOYEE ACCRUALS

NET PAY DISTRIBUTION

Accrual Description	Current	Balance	Account Number	Type	YTD
Vacation		80.00			
Check Amount					813.08
Total Net Pay					813.08

TAXES

Tax Code	Current	YTD
Federal Income	206.50	5,252.34
Employee Medica	16.58	521.98
Social Security	70.88	2,231.98
PA State Income	35.10	1,096.01
P.BURGH OPT-PIT		52.00
PA Unemployment	1.03	32.12

GROSS

TAXES

DEDS

NET PAY

CURRENT	1,143.17	330.09	0.00	813.08
YTD	35,999.87	9,186.41	695.05	26,118.41

ASH #3-655

**Omni William Penn Hotel**  
530 William Penn Place  
Mellon Square  
Pittsburgh, PA 15219

Slavko Mededovic  
40 Courtney Street  
PITTSBURGH, PA 15202

Emp No 000008995

Paygroup	WLMPN	FIT	S	0
Location	PENNSL	SIT res	S	0
Department	020	SIT work	S	0
Division	Z			
Establishmnt	17503	LIT work	S	0
Sub-Dept				

Check No	117528174
Check Date	11/21/2007
Period Start	11/11/2007
Period End	11/17/2007
Job	2430
Pay Rate	5.6200

## EARNINGS

**Total Hours** \$2,30

## NET PAY DISTRIBUTION

Check Amount	498.33
Total Net Pay	498.33

## TAXES

Tax Code	Current	YTD
Federal Income	99.10	5,045.84
Employee Medical	10.35	605.40
Social Security	44.24	2,181.08
PA State Income	21.91	1,080.91
P.BURGH OPT-PIT		52.00
PA Unemployment	0.64	31.09

CURRENT	713.57	176.24	39.00	498.33
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YTD	34,856.70	8,856.32	695.05	25,305.33
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ASH #3-6541



STATEMENT OF EARNINGS - DETACH ALONG THIS PERIODIC PAYROLL REPORT FOR YOUR RECORDS

**Omni William Penn Hotel**  
**530 William Penn Place**  
**Mellon Square**  
**Pittsburgh, PA 15219**

Slavko Mededovic  
 40 Courtney Street  
 PITTSBURGH, PA 15202

Emp No 000008995

Paygroup WILMPN  
 Location PENNSL  
 Department 020  
 Division Z  
 Establishment 17503  
 Sub-Dept

FIT S 0  
 SIT res S 0  
 SIT work S 0  
 LIT work S 0

Check No 117527778  
 Check Date 11/19/2007  
 Period Start 10/28/2007  
 Period End 11/3/2007  
 Job 2430  
 Pay Rate 5.6200

### COMPANY MESSAGE

### EARNINGS

Pay Type	Piece Units	Piece Rate	Hours	Pay Rate	Current	YTD
Double Time			4.00	11.2400	44.96	44.96
F&B CHG TTFS					298.78	23,330.78
Holiday			8.50	5.6200	47.77	563.10
Overtime			8.50	7.1500	30.39	324.87
OVT Premium					95.54	144.02
Quarter Pay			17.00	5.6200	95.54	8,397.36
Regular Wages						300.00
Third Party Svc						

### DEDUCTIONS

Deduction	Current	YTD
Rev Offset Ded.		-22.95
Third Party Svc		300.00
Time Card		5.00
Union Dues		374.00

Total Hours 38.00

### EMPLOYEE ACCRUALS

Accrual Description	Current	Balance	Account Number
Vacation		80.00	

### NET PAY DISTRIBUTION

Type	YTD
Check Amount	398.71
Total Net Pay	398.71

### TAXES

Tax Code	Current	YTD
Federal Income	62.79	4,833.95
Employee Medical	7.50	483.91
Social Security	32.08	2,069.21
PA State Income	15.89	1,015.41
P. BURGH OPT-PIT		52.00
PA Unemployment	0.47	29.76

	GROSS	TAXES	DEDS	NET PAY
CURRENT	517.44	118.73	0.00	398.71
YTD	33,374.85	8,484.25	656.05	24,234.55

ASH #36536



STATEMENT OF EARNINGS - DETACH ALONG THIS PERFORATION AND RETAIN FOR YOUR RECORDS  
**Omni William Penn Hotel**  
 530 William Penn Place  
 Mellon Square  
 Pittsburgh, PA 15219

Slavko Mededovic  
 40 Courtney Street  
 PITTSBURGH, PA 15202

Emp No 000008995

Paygroup WLMFN  
 Location PENNSL  
 Department 020  
 Division Z  
 Establishment 17503  
 Sub-Dept

FIT S 0  
 SIT res S 0  
 SIT work S 0  
 LIT work S 0

Check No  
 Check Date  
 Period Start  
 Period End  
 Job  
 Pay Rate

117527982  
 11/16/2007  
 11/14/2007  
 11/10/2007  
 2430  
 5.6200

COMPANY MESSAGE

EARNINGS

Pay Type	Piece Units	Piece Rate	Hours	Pay Rate	Current	YTD
Double Time						44.96
F&B CHG TTPS				577.76		23,508.54
Holiday						269.76
Overtime						563.10
OVT Premium						324.87
Quarter Pay						144.02
Regular Wages			33.90	5.6200	150.52	8,587.88
Third Party Sic						300.00

DEDUCTIONS

Deduction	Current	YTD
Rev/Offset Ded.		-22.95
Third Party Sic		300.00
Time Card		5.00
Union Dues		374.00

Total Hours 33.90

EMPLOYEE ACCRUALS

Accrual Description	Current	Balance	Account Number	Type	YTD
Vacation		80.00			

NET PAY DISTRIBUTION

Check Amount	572.45
Total Net Pay	572.45

TAXES

Tax Code	Current	YTD
Federal Income	112.78	4,946.74
Employee Medical	11.14	495.05
Social Security	47.63	2,116.84
PA State Income	23.59	1,039.00
P.BURGH OPT-PTT		52.00
PA Unemployment	0.69	30.45

GROSS	TAXES	DEDS	NET PAY
CURRENT	768.28	195.83	0.00
YTD	34,143.13	8,680.08	656.05
			24,807.00



STATEMENT OF EARNINGS - DETACH ALONG THIS PERFORMANCE AND RETAIN FOR YOUR RECORDS  
**Omni William Penn Hotel**  
 530 William Penn Place  
 Mellon Square  
 Pittsburgh, PA 15219

Slavko Mededovic  
 40 Courtney Street  
 PITTSBURGH, PA 15202

Emp No 000008995

Paygroup WLMFN  
 Location PENNSL  
 Department 020  
 Division Z  
 Establishment 17503  
 Sub-Dept

Fit S 0  
 SIT res S 0  
 SIT work S 0  
 LIT work S 0

Check No 117527691  
 Check Date 11/2/2007  
 Period Start 10/21/2007  
 Period End 10/27/2007  
 Job 2430  
 Pay Rate 5.6200

**COMPANY MESSAGE**

**EARNINGS**

Pay Type	Piece Units	Piece Rate	Hours	Pay Rate	Current	YTD
F&B CHG TIPS					558.89	23,032.00
Holiday						269.76
Overtime						515.33
OVT Premium						294.48
Quarter Pay						144.02
Regular Wages			7.50	7.0250	52.69	8,301.82
Third Party Sic			32.00	5.6200	179.84	300.00

**DEDUCTIONS**

Deduction	Current	YTD
Rev Offset Ded		-22.85
Third Party Sic		300.00
Time Card		5.00
Union Dues		374.00

Total Hours 39.50

**EMPLOYEE ACCRUALS**

Accrual Description	Current	Balance	Account Number	Type	YTD
Vacation		80.00			

**NET PAY DISTRIBUTION**

Check Amount 612.97  
 Total Net Pay 612.97

**TAXES**

Tax Code	Current	YTD
Federal Income	128.57	4,771.17
Employee Medical	12.06	476.41
Social Security	51.55	2,037.13
PA State Income	25.52	999.52
P. BURGH OPT-PIT		52.00
PA Unemployment	0.75	29.29

GROSS		TAXES		DEDS		NET PAY	
CURRENT	831.42	218.45		0.00		612.97	
YTD	32,857.41	8,365.52		656.05		23,835.84	



STATEMENT OF EARNINGS - DETACH ALONG THIS PERFORMA IN ORDER TO OBTAIN YOUR EARNINGS  
 Omni William Penn Hotel  
 530 William Penn Place  
 Mellon Square  
 Pittsburgh, PA 15219

Slavko Mededovic  
 40 Courtney Street  
 PITTSBURGH, PA 15202

Emp No 000008995

Paygroup WLMN  
 Location PENNSL  
 Department 020  
 Division Z  
 Establishment 17503  
 Sub-Dept

FIT S 0  
 SIT res S 0  
 SIT work S 0  
 LIT work S 0

Check No 117527403  
 Check Date 10/26/2007  
 Period Start 10/14/2007  
 Period End 10/20/2007  
 Job 2430  
 Pay Rate 5.6200

COMPANY MESSAGE

EARNINGS				DEDUCTIONS			
Pay Type	Piece Units	Piece Rate	Hours	Pay Rate	Current	YTD	YTD
F&B CHG TIPS					567.86	22,433.11	-22.96
Holiday						269.76	300.00
Overtime			0.20	5.6200	1.12	515.33	5.00
OVT Premium			0.20	7.1500	0.72	284.48	374.00
Quarter Pay						91.33	
Regular Wages			30.60	5.6200	171.97	8,121.98	
Third Party Sic						300.00	

Total Hours 31.00

EMPLOYEE ACCRUALS			NET PAY DISTRIBUTION			TAXES	
Accrual Description	Current	Balance 80.00	Account Number	Type	YTD	Current	YTD
Vacation							
Check Amount					529.21		
Total Net Pay					529.21		
GROSS							
TAXES							
DEDS							
NET PAY							
CURRENT	761.67	193.46					
YTD	32,025.99	8,147.07					

Tax Code  
 Federal Income 111.13 4,642.63  
 Employee Medical 11.04 464.35  
 Social Security 47.22 1,985.69  
 PA State Income 23.38 974.00  
 P.BURGH OPT-PTI 52.00 52.00  
 PA Unemployment 0.69 28.54

CONTACT A GOLF TRAVEL SPECIALIST TODAY TO SECURE YOUR RESERVATION AND RETAIN YOUR GOLF RECORDS

## COMPANY MESSAGE

## DEDUCTIONS

<b>Total Hours</b>	<b>48.00</b>
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## TAXES

Tax Code	Current	YTD
Federal Income	155.18	4,531.47
Employee Medical	13.60	453.31
Social Security	58.15	1,938.36
PA State Income	28.79	930.67
P.BURSH OPT-PT		52.07
PA Unemployment	0.84	27.85

OMNI HOTELS

Omni William Penn Hotel  
530 William Penn Place  
Mellon Square  
Pittsburgh, PA 15219

STATEMENT OF EARNINGS - DETACH ALONG THIS PERIPHERY AND RETURN FOR YOUR RECORDS

Slavko Mededovic  
40 Courtney Street  
PITTSBURGH, PA 15202

Emp No 000008995

Paygroup WILMPN  
Location PENNSL  
Department 020  
Division Z  
Establishment 17503  
Sub-Dept

FTI S 0  
SIT res S 0  
SIT work S 0  
LIT work S 0

Check No 117527004  
Check Date 10/12/2007  
Period Start 9/30/2007  
Period End 10/6/2007  
Job 2430  
Pay Rate 5.6200

## COMPANY MESSAGE

## EARNINGS

Pay Type	Piece Units	Piece Rate	Hours	Pay Rate	Current	YTD
F&B CHG TIPS					322.30	21,166.94
Holiday						269.76
Overtime						491.73
OVT Premium						279.46
Quarter Pay						91.33
Regular Wages			22.30	5.6200	125.33	7,725.21
Third Party Sic						300.00

## DEDUCTIONS

Deduction	Current	YTD
Rev. Offset Ded.		-22.56
Third Party Sic		300.00
Time Card		5.00
Union Dues		335.00

Total Hours 22.30

## EMPLOYEE ACCRUALS

Accrual Description	Current	Balance	Account Number	Type	YTD
Vacation		80.00			

## NET PAY DISTRIBUTION

Check Amount	347.37
Total Net Pay	347.37

## TAXES

Tax Code	Current	YTD
Federal Income	52.41	4,376.29
Employee Medical	6.50	439.71
Social Security	27.79	1,880.21
PA State Income	13.76	921.33
P.BURGH OPT-PTT		52.30
PA Unemployment	0.40	27.31

GROSS	TAXES	DEDS	NET PAY
CURRENT	448.23	100.86	0.00
YTD	30,326.43	7,697.05	617.05
			22,012.33

ASH #5-6536





STATEMENT OF EARNINGS - DETACH ALONG THIS PERFORMANCE AND RETURN TO THE HOTEL

**Omni William Penn Hotel**  
**530 William Penn Place**  
**Mellon Square**  
**Pittsburgh, PA 15219**

Slavko Mededovic  
 40 Courtney Street  
 PITTSBURGH, PA 15202

Emp. No 000008995

Paygroup WLMFN  
 Location PENNSL  
 Department 023  
 Division Z  
 Establishment 17503  
 Sub-Dept

FIT \$ 0  
 SIT res \$ 0  
 SIT work \$ 0  
 LT work \$ 0

Check No 117526807  
 Check Date 10/5/2007  
 Period Start 9/23/2007  
 Period End 9/29/2007  
 Job 2430  
 Pay Rate 5.6200

### COMPANY MESSAGE

### EARNINGS

Pay Type	Piece Units	Piece Rate	Hours	Pay Rate	Current	YTD
F&B CHG TIPS				523.10		20,846.04
Holiday						269.76
Overtime						491.73
OVT Premium						279.46
Quarter Pay						91.33
Regular Wages			31.20	5.6200	175.34	7,599.88
Third Party Sic						300.00

### DEDUCTIONS

Deduction	Current	YTD
Rev/Offse Ded.		-22.95
Third Party Sic		300.00
Time Card		5.00
Union Dues		335.00

Total Hours 31.20

### EMPLOYEE ACCRUALS

Accrual Descriptor	Current	Balance	Account Number	Type	YTD
Vacation		80.00			

### NET PAY DISTRIBUTION

Check Amount	527.62
Total Net Pay	527.62

### TAXES

Tax Code	Current	YTD
Federal Income	95.32	4,322.88
Employee Medical	10.13	433.21
Social Security	43.30	1,852.42
PA State Income	21.44	906.07
P.BURGH OPT-PIT		52.00
PA Unemployment	0.63	26.61

### GROSS

698.44

### TAXES

170.82

### DEDS

0.00

### NET PAY

527.62

ASH 13-6536

OMNI HOTELS

STATEMENT OF EARNINGS - DETACH ALONG THIS PERFORATION AND RETAIN FOR YOUR RECORDS  
Omni William Penn Hotel  
530 William Penn Place  
Mellon Square  
Pittsburgh, PA 15219

Slavko Mededovic  
40 Courtney Street  
PITTSBURGH, PA 15202

Emp No 000008995

Paygroup WLMN  
Location PENNSL  
Department 020  
Division Z  
Establishment 17503  
Sub-Dept

FIT S 0  
SIT res S 0  
SIT work S 0  
LIT work S 0  
Job  
Pay Rate 5.6200

COMPANY MESSAGE

EARNINGS

Pay Type	Piece Units	Piece Rate	Hours	Pay Rate	Current	YTD
FAB CHG TIPS					676.70	20,322.94
Holiday						289.76
Overtime					20.23	481.73
QVLT Premium					12.87	279.46
Quarrel Pay						91.38
Regular Wages					166.35	7,424.54
Third Party Sic						300.00

DEDUCTIONS

Deduction	Current	YTD
Rev Offset Ded.		-22.56
Third Party Sic		300.00
Time Card		5.00
Union Dues	39.00	335.00

Total Hours 36.80

EMPLOYEE ACCRUALS

Accrual Description	Current	Balance
Vacation		80.00

NET PAY DISTRIBUTION

Account Number	Type	YTD
Check Amount		602.69
Total Net Pay		602.69

TAXES

Tax Code	Current	YTD
Federal Income	139.75	4,226.56
Employee Medica	12.70	423.08
Social Security	54.32	1,809.12
PA State Income	26.90	886.63
P.BURGH OPT-PIT		52.00
PA Unemployment	0.79	25.98

GROSS

TAXES

DEDS

NET PAY

CURRENT	YTD
876.15	29,179.76
234.46	7,425.37
39.00	617.05
602.69	21,137.34

ASH #3-6536



STATEMENT OF EARNINGS - DETACH ALONG THIS PERFORATION AND RETAIN FOR YOUR RECORDS  
**Omni William Penn Hotel**  
 530 William Penn Place  
 Mellon Square  
 Pittsburgh, PA 15219

**Slavko Mededovic**  
 40 Courtney Street  
 PITTSBURGH, PA 15202

Emp No 000008995

Paygroup WILMPN  
 Location PENNSL  
 Department 020  
 Division Z  
 Establishment 17503  
 Sub-Dept

FIT S 0  
 SIT res S 0  
 SIT work S 0  
 LIT work S 0

Check No 117526427  
 Check Date 9/21/2007  
 Period Start 9/9/2007  
 Period End 9/15/2007  
 Job 2430  
 Pay Rate 5.6200

**COMPANY MESSAGE**

EARNINGS				DEDUCTIONS			
Pay Type	Piece Units	Piece Rate	Hours	Pay Rate	Current	YTD	YTD
F&B CHG Tips				404.34		19,646.24	-22.95
Holiday						269.76	300.00
Overtime			0.50	5.6200	2.81	471.50	5.00
OVT Premium			0.50	7.1500	1.79	266.59	266.00
Quarter Pay						91.33	
Regular Wages			30.10	5.6200	169.16	7,258.19	
Third Party Sic						300.00	

Total Hours 31.10

EMPLOYEE ACCRUALS			NET PAY DISTRIBUTION			TAXES		
Accrual Description	Current	Balance	Account Number	Type	YTD	Tax Code	Current	YTD
Vacation		80.00						
Check Amount					443.72			
Total Net Pay					443.72			
GROSS			TAXES		DEDS	NET PAY		
CURRENT	578.10	134.38	0.00			443.72		
YTD	28,303.61	7,190.91	578.05			20,534.65		

Federal Income 71.89 4,083.81  
 Employee Medical 8.38 412.36  
 Social Security 35.84 1,754.80  
 PA State Income 17.75 859.73  
 P.BURGH OPT-PIT 52.00 2,520.00  
 PA Unemployment 0.52 23.19



STATEMENT OF EARNINGS - DETACH ALONG THIS PERFORATION AND RETAIN FOR YOUR RECORDS  
**Omni William Penn Hotel**  
**530 William Penn Place**  
**Mellon Square**  
**Pittsburgh, PA 15219**

**Slavko Mededovic**  
**40 Courtnay Street**  
**PITTSBURGH, PA 15202**

Emp No 000008995

Paygroup WLMFN  
 Location PENNSL  
 Department 020  
 Division Z  
 Establishment 17503  
 Sub-Dept

FIT S 0  
 SIT res S 0  
 SIT work S 0  
 LIT work S 0

Check No 117526245  
 Check Date 9/14/2007  
 Period Start 9/12/2007  
 Period End 9/8/2007  
 Job 2430  
 Pay Rate 5.6200

**COMPANY MESSAGE**

**EARNINGS**

Pay Type	Piece Units	Piece Rate	Hours	Pay Rate	Current	YTD
F&B CHG TIPS					531.17	19,241.90
Holiday			8.00	5.6200	44.96	269.76
Overtime			1.70	5.6200	9.55	466.69
OVT Premium			1.70	7.1500	6.08	264.80
Quarter Pay						91.33
Regular Wages			37.10	5.6200	208.50	7,089.03
Third Party Sic						300.00

**DEDUCTIONS**

Deduction	Current	YTD
Rev. Official Ded.		-22.55
Third Party Sic		300.00
Time Card		5.00
Union Dues		296.00

Total Hours 48.50

**EMPLOYEE ACCRUALS**

Accrual Description	Current	Balance	Account Number	Type	YTD
Vacation		80.00			

**NET PAY DISTRIBUTION**

Check Amount 592.97  
 Total Net Pay 592.97

**TAXES**

Tax Code	Current	YTD
Federal Income	120.78	4,016.32
Employee Medical	11.60	402.00
Social Security	49.62	1,718.96
PA State Income	24.57	841.36
P BURGH OPT-PIF		52.00
PA Unemployment	0.72	24.67

	GROSS	TAXES	DEDS	NET PAY
CURRENT	800.26	207.29	0.00	592.97
YTD	27,725.51	7,056.53	578.05	20,090.93



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**Omni William Penn Hotel**  
 530 William Penn Place  
 Mellon Square  
 Pittsburgh, PA 15219

**Slavko Mededovic**  
 40 Courtney Street  
 PITTSBURGH, PA 15202

Emp No 000008995

Paygroup WLMPPN  
 Location PENNSL  
 Department 020  
 Division Z  
 Establishment 17503  
 Sub-Dept

FIT S 0  
 SIT res S 0  
 SIT work S 0  
 LIT work S 0

Check No 117526067  
 Check Date 9/7/2007  
 Period Start 8/26/2007  
 Period End 9/1/2007  
 Job 2430  
 Pay Rate 5.4200

**COMPANY MESSAGE**

**EARNINGS**

Pay Type	Piece Units	Piece Rate	Hours	Pay Rate	Current	YTD
F&B CHG TIPS					448.82	18,710.73
Holiday						224.80
Overtime						459.14
OVT Premium						258.72
Quarter Pay						91.33
Regular Wages			28.50	5.6200	160.17	6,880.53
Third Party Sic						300.00

**DEDUCTIONS**

Deduction	Current	YTD
Rev Offset Ded.		-22.95
Third Party Sic		300.00
Time Card		5.00
Union Dues		256.00

Total Hours 28.50

**EMPLOYEE ACCRUALS**

Accrual Description	Current	Balance	Account Number	Type	YTD
Vacation		80.00			

**NET PAY DISTRIBUTION**

Check Amount	466.63
Total Net Pay	466.63

**TAXES**

Tax Code	Current	YTD
Federal Income	76.52	3,895.14
Employee Medica	8.83	350.40
Social Security	37.76	1,669.34
PA State Income	18.70	817.41
P.BURGH OPT-PT		52.00
PA Unemployment	0.55	23.95

GROSS	TAXES	DEDS	NET PAY
CURRENT	608.99	142.36	0.00
YTD	26,925.25	6,849.24	578.05
			19,497.96